



PeopleSoft Enterprise Release Notes for
Financial Management, Enterprise
Service Automation, and Asset Lifecycle
Management 8.9 Bundle #4

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PeopleSoft Enterprise Release Notes for Financial Management, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #4

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PeopleSoft Enterprise Release Notes for Financial Management, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #4

These release notes reflect application updates for the Financial Management, Enterprise Service Automation, and Asset Lifecycle Management products since the release of PeopleSoft Enterprise 8.9 Bundle #3 in December 2005.

Resolutions for Enterprise Financial Management Solutions

This section includes resolutions for the following Enterprise Financial Management Solutions applications:

- PeopleSoft Enterprise Asset Management
- PeopleSoft Enterprise General Ledger
- PeopleSoft Enterprise Payables
- PeopleSoft Enterprise Receivables
- PeopleSoft Enterprise Treasury (Cash, Deal, and Risk Management)

PeopleSoft Enterprise Asset Management

Functional Category	Description
Accounting Entries	Modified PeopleCode for Review Accounting Entry page so that deletion of Asset Management accounting entries is not allowed for entries already saved in the database. An inserted row that is not saved yet may be deleted. Corrected the missing information in the Cost Table for a transfer that is triggered from the Custodian page of the Basic Add Component.
CAP Plan	Modified the view, so that reinstated assets are not populating in the view, and amount is calculating correctly.
Conversion	Corrected field length issues for temp tables used in Transaction Loader when loading Parent/Child Assets.
Depreciation	Modified PeopleCode so that Review Cost/Depreciation page shows correct period

Functional Category	Description
	<p>depreciation.</p> <p>Modified Depreciation Calculation, so that depreciation is calculated correctly.</p> <p>Corrected depreciation calculation for nondepreciable assets when reinstated.</p>
Document Sequencing	Modified PeopleCode for Pending Trans Update/Delete page so that the component won't get the next document sequence number until the user selects Save.
Functionality	Corrected record PeopleCode to make AGENCY ID or VENDOR ID required when adding new rows to the ASSET_LICENSE table.
Inquiry	Updated Search for an Asset, so that disposed assets are displayed when ChartField search criteria is used.
Integration - Payables	<p>Updated Payables and Purchasing Interface to correctly populate interface tables when receiving voucher info for a PO that has a non-existing ASSET_ID assigned.</p> <p>Corrected issues in Payable/Purchasing interface so that Asset created against a prepayment voucher is correct for Summary Control posting method.</p> <p>Updated Payables and Purchasing interface to correctly update the DTTM_STAMP when assets have multiple rows with the same DTTM_STAMP.</p>
Integration - Project Costing	<p>Modified AMIF1000 process, so that capitalization minimum check is performed for the default profile switch with option C, B, or G. Also corrected issues with Capitalization Limit checks by amount and limit table.</p> <p>Modified PeopleCode so that the Asset Unitize page does not allow Unitization from an existing Asset ID.</p>
Interface	<p>Modified AMBD1000 process so that status first goes to "PROCESSING" and then later to "SUCCESS" so that the processing status is reported correctly.</p> <p>Modified the Asset Unitizing Total/Balance page to pick up cost from TXN_COST for assets from Project Costing when the COST field is zero.</p> <p>Modified AMIFEDIT process, so that message log tables are restored when process is run with multiple request IDs.</p>
Reports	Modified Crystal Report AMDE4001 and AMDE4002 to add placeholders for Dutch and Portuguese so that the translation team can put in corresponding language

Functional Category	Description
	labels.
Reports - Depr/NBV	Updated Load Asset NBV program to include prior period deprecation in the current deprecation.
Retirements	Modified the library function Transfer_In to add a check to see if the asset has been retired before the transfer. If the asset was retired, the RETIRE_SW of the transfer-in row should be set to -1.

PeopleSoft Enterprise General Ledger

Functional Category	Description
Average Daily Balancing (ADB)	<p>ADB Calculation process is populating currency code correctly.</p> <p>ADB Calculation process correctly retrieves target periods from the target calendar when ADB period type is P (regular period), D (date-to-date), or R (regular date).</p> <p>When creating a new ADB Definition, ChartField values are correctly populated using look-up values.</p>
Allocations	<p>Copy Allocation with multiple steps using the same Journal Mask creates and processes multiple journal and ledger updates correctly.</p> <p>Prompt list (for Allocation Step page) displays SetID/Steps correctly when steps have multiple Effective Dates.</p>
Alternate Account	Alternate Acct edit table is correctly limited to mapped values and the SetID for the account.
Combination Edit	Combo Edit with CURRENCY_CD in Combination Rule works correctly for foreign currency code.
Commitment Control	<p>Budget email notification links take users directly to the appropriate Budget Details page.</p> <p>On the Budget Overview page, the From Period and To Period fields work properly when using the Detail Accounting Period option.</p> <p>New field ACTIVITY on KK_ACTIVITY_LOG is properly reversed when a successor document is re-budget-checked.</p>
Consolidation/Equitization	Minority Interest is picking up the Equity account correctly when using multiple sets.
Inquiry	Ledger Inquiry is prompting for Account correctly when

Functional Category	Description
	multiple setIDs are involved. Drilldown works correctly with "Expense Variance" pagelet and Compare Across Ledgers.
Inter/Intraunit	Interunit process creates correct foreign and base amounts on IU generated lines.
Journal Processing	Made performance improvement for Journal Edit process. Journal Edit does not allow spreadsheet journal to post with inappropriate transaction currency on secondary ledger line. Scrolling through Journal Lines works correctly in Journal Entry pages when using Display Only mode.
Miscellaneous	Publish/subscribe of Department change with multiple effective dates in HR database is reflected correctly in FSCM database.
Multicurrency	When running multiple Revaluation steps, the Run Status for FSPCCURR in Process Monitor will show Error, when one or more Step(s) log severe error. Translation process creates journal with proper gain/loss entry when source ledger is secondary/translation ledger.
Reports / SQRs	GLS8005 (Budget Transaction Detail) displays all appropriate transactions when User Budget Overrides checkbox is turned ON. GLS2003 Consolidation Out of Balance report formats decimals consistently throughout the report.

PeopleSoft Enterprise Payables

Functional Category	Description
Inquiry	Modified the search view for the Overdue Scheduled Payments inquiry and Scheduled Payments on Hold inquiry to improve the search performance when only vendor setID is entered.
Integration - Others	Modified the Payables to Assets Interface Application Engine process (INTFAPAM) to populate the asset ID and quantity for a regular voucher that has been applied to a prepaid voucher when the accounts payable accounting method is Summary Control. Modified the Landed Cost Extraction Application Engine process (LC_EXTRACT) to set

Functional Category	Description
	<p>LC_EXTRCT_STATUS to Y for non-inventory items.</p> <p>Added message "Spending region must be set up at the installation level prior to using this feature" (7020, 53) into the system to allow for proper translation.</p>
Matching	<p>Modified the Matching Application Engine process (AP_MATCH) and match rule SQLs so that the Matching process puts vouchers in an exception status if % tolerance on PO is less than 1.0%.</p>
Pay Cycle / ACH / EFT Processing	<p>Modified PeopleCode to keep the same quick pay cycle from being assigned to more than one set of vouchers at a time.</p> <p>Modified the Pay Cycle Application Engine process (AP_APY2015) to select withholding voucher payment schedules when the vendor paygroup is checked in the pay cycle selection criteria and the invoice vendor is in a different setID than the withholding vendor.</p> <p>Modified the Positive Pay Crystal report (POS1.rpt) to allow non-numeric payment reference numbers.</p>
Posting - Payment	<p>Modified the Payment Posting Application Engine process (AP_PSTPYMNT) to calculate the VAT Input Recoverable (VIR) with the correct market rate.</p> <p>Modified the Payment Posting process so that the ACCOUNTING_DT is not NULL for payments created using a payment form with Form Alignment Count > 0.</p>
Posting - Voucher	<p>Modified the Voucher Posting Application Engine process (AP_PSTVCHR) to prevent divide by zero abend when a zero percent tax rate is used.</p> <p>Modified the Voucher Posting process code to calculate the withholding portion for each distribution line correctly when some lines are not marked as withholding and the Detail Offset accounting is used.</p>
Prepayment Application	<p>Modified PeopleCode to correctly retain the detail information and calculate the paid amount on the Apply Vouchers to Prepayment page.</p>
Reports	<p>Modified the Payables Open Liability Report (APY1406) so that single payment vouchers are grouped separately if their vendor names are different.</p> <p>Modified the Vendor Liability Aging Data & Report (APY1408) and its associated query so that prepaid vouchers are correctly displayed on the report.</p> <p>Added new keys to record RUN_CNTL_AP_VN4 to allow users to specify multiple vendors for the Payment Aging Summary (Detail) Report by Vendor (APY2052).</p>

Functional Category	Description
Vendor	<p>Modified the Duplicate Vendor Application Engine process (DUP_VNDR_AE) so that the Duplicate Vendor Report (APY3215) uses the correct withholding name when an alternate withholding name is present.</p> <p>Modified PeopleCode to resolve an error regarding begin and end dates when adding vendor government classifications.</p> <p>Modified PeopleCode to fix incorrect message on Vendor Bank Account: 'You Must Select a Default Bank Account. (7025,92)' when trying to change the default vendor bank account.</p> <p>Modified PeopleCode to allow users to add new effective dated location rows to vendors in Update/Display mode.</p>
Voucher	<p>Modified PeopleCode to prevent users from saving vouchers tied to unbalanced prepayments.</p> <p>Modified PeopleCode to delete values obtained from Taxware for a voucher line that was originally saved as taxable is later saved as exempt.</p> <p>Modified PeopleCode to set the status of a template voucher to <i>Denied</i> when initially saved.</p> <p>Modified PeopleCode to correctly default the affiliate ChartField when copying a PO to a voucher.</p> <p>Modified PeopleCode so that validation of the open item field will be bypassed when the account has no edit table specified.</p>

PeopleSoft Enterprise Receivables

Functional Category	Description
Receivables Update	<p>Modified Application Engine, PeopleCode, and the record so that the Control Distribution code correctly defaults into transfer worksheets.</p> <p>Modified the Accounts Receivable (AR) Posting Application Engine (AR_POSTING) program so that when posting payments with one or more locked items in a group, the Receivable Update Application Engine process (ARUPDATE) correctly posts the items that are not locked in the group. This fix solved the same problem in maintenance worksheets.</p> <p>Modified PeopleCode so that Pending External items can now be set to post.</p>

Functional Category	Description
Condition Monitor	Added two new SQL steps in AR_CNDMON.CANCLACT section so that the Condition Monitor Application Engine process (AR_CNDMON) cancels actions when the collection rule no longer applies.
Conversations	Modified the Follow Up Letter Extract Application Engine process (AR_FOLLOWUP) to update the FOLLOW_UP_COMP flag with 'Y' after a follow up letter is created.
Dunn & Bradstreet	<p>Added PeopleCode to populate the Operator ID when saving the Dun and Bradstreet page.</p> <p>Modified PeopleCode in AR.DNB.ProductResponse so that the Dun and Bradstreet Purchase page no longer error outs.</p>
Express Deposits	<p>Modified PeopleCode so that the Build button is available even when the referenced items do not equal the payment amount.</p> <p>Modified PeopleCode so that the Delete button on the Worksheet Action page is available after creating accounting entries online.</p>
Regular Deposits	<p>Modified PeopleCode so that the Rate Type and Exchange Rate fields are populated correctly when the Rate Type is left blank.</p> <p>Modified PeopleCode so that when Cash Clearing is selected, the Cash Control method is set to Payment Entry, and the accounting date is beyond the last open period, the deposit can be saved without an error message.</p> <p>Modified PeopleCode so that the Rate Type and Exchange Rate in the Payments page can now be overridden.</p> <p>Modified PeopleCode so that when user overrides the Exchange Rate on the Exchange Rate Details page, the Exchange Rate on Payments page is changed accordingly.</p> <p>Modified PeopleCode so that the Rate Type on the Payments page and the Totals page are the same.</p> <p>Modified PeopleCode to hide the Exchange Rate for partially applied deposits and payments.</p> <p>Modified PeopleCode to avoid the error message when adding a second item through the Deposit Payment Detail Reference link.</p>
Direct Debit	Modified SQL statement to improve the performance of

Functional Category	Description
	the Direct Debit Cancel search page in Spanish.
Accounting Entries	<p>Modified PeopleCode to generate the correct accounting entries for a multi-currency direct journal payment.</p> <p>Modified the view so that the Budgetary Only General Ledger accounts are excluded from the Online Pending Item accounting entries.</p>
Maintenance Worksheet	Modified PeopleCode so that the same item cannot be selected in multiple worksheets even if the business units are different.
Payment Predictor	<p>Modified the Payment Predictor Application Engine process (ARPREDCCT) to add an UpdateStats on the PP_ITEM2_TAO record immediately after the step that inserts into PP_ITEM2_TAO at AR_PREDICT2.INCLUDE.ITEMS.</p> <p>Modified an SQL step to improve the performance when the document sequencing is activated.</p> <p>Modified code to correctly assign AR Specialists when the tableset controls are pointing to different SetIDs.</p> <p>Modified the Do Select statement in AR_PREDICT1.PREPARE.ID_ITEM5 to improve performance.</p> <p>Modified the Payment Predictor process so that when a step in the payment predictor method uses summary references, the results of the process are sent to a payment worksheet for review if an item for one customer exists in multiple Business Units. The system also enters a message in the Application Engine message log that informs the user that an Item has been selected more than once in a payment worksheet. However, if there is a customer reference that identifies the business unit for the item, then the process selects that Item for the payment for the Business Unit.</p>
Payment Worksheet	<p>Modified PeopleCode so that an error message displays when a Customer ID is modified on the Worksheet Application Summary Page and cannot be saved.</p> <p>Modified the code so that when the user changes a Prompt view setting in Reference Qualifier, it is reflected correctly in the Reference field on the Payment Worksheet Selection page.</p> <p>Modified the code so that the Effective Date and Status are work properly when selecting the Entry Type Code.</p> <p>Modified PeopleCode so that copying item reference</p>

Functional Category	Description
	<p>keys works properly.</p> <p>Removed a redundant SQL in the function Build_dup_check() of the payment worksheet build.</p>
Reports	Modified SQR so that the Receivable Activity Report (AR20005) shows the write off amount.
Revenue Estimates	Modified PeopleCode in AUTO_REASON_TBL.CC_REV_BUCKET.FieldDefault so that CC_AMT_MULTIPLIER is saved with the proper value.
Share Tables	Modified the prompt table so that the Direct Debit Profile ID now properly populates the SetID field.
Statements	Modified SQL and record so that PS_AR32001_TMP is correctly populated when User ID Level Security identifies Pay Cycle as a secured field.
Transfers	<p>Modified PeopleCode and the message catalog so that the Transfer Control distribution code is not left blank on the transfer worksheet page.</p> <p>Modified the Pending Group Generator process (AR_PGG_SERV) to properly generate the offset accounting entry lines when an Item is transferred with VAT.</p> <p>Modified PeopleCode to populate the Transfer Control distribution code in Transfer worksheets created using the Build Doubtful button and prevent the abort situation.</p>
VAT	<p>Modified the code to disable the VAT Line Page when there are accounting entries created online.</p> <p>Modified the index so that an error is not generated while creating the index PSBITEM_ACT_VAT.</p>

PeopleSoft Enterprise Treasury (Cash, Deal, and Risk Management)

Functional Category	Description
Deal Management	<p>Modified the underlying PeopleCode in the FUNCLIB_TR.PURCHASED_INTEREST record to access member First Interest Date.</p> <p>Modified underlying PeopleCode in the TR_POSN_LIB Application Engine to set correct dates.</p> <p>Modified the SQL Action by adding order by clause for NOMINAL_DT for the TR_POSN_LIB Application</p>

Functional Category	Description
	<p>Engine.</p> <p>Added PeopleCode at the DEAL_ENTRY component to ensure that correct cash flows are displayed after updating the amount.</p> <p>Modified the underlying PeopleCode in the TRX_GENERIC_CF.BUSINESS_UNIT record so that correct cash flows are displayed after inserting, deleting, or updating cash flow line amounts.</p>
Reconciliation	<p>Modified the underlying PeopleCode in the FUNCLIB_BANK.RECON_SEMI_SCROLL record to overcome an existing performance issue.</p>
Banks	<p>Modified various Treasury PeopleCode to call SET_ALT_PROMPT2, ACCOUNT_XREF_FC_3, and ALTACCT_XREF_FC_3 instead of SET_ALT_PROMPT, ACCOUNT_XREF_FC_2, and ALTACCT_XREF_FC_2 respectively. Modified Treasury pages to add ACCOUNT_SETID and ALTACCT_SETID fields to grids.</p> <p>Modified the underlying PeopleCode of the BSP_IMPORT.FILE_PATH_NAME record to avoid statement errors when navigating on new installation.</p> <p>Created new BNK_NON_ACTVKEY view with active accounts. Also modified the underlying PeopleCode for the External Transaction page to display the correct GL business unit.</p>
Cash Management	<p>Modified the underlying PeopleCode in TR_FORMAT:BankStatement:SWIFTFormatter application package so that the File Import Application Engine process (IMPORT_FILES) imports the MT940 file with a valid Debit/Credit Mark successfully.</p> <p>Also modified the PeopleCode in TR_Format.SWIFTFormatter application package so the BS_SWIFT_XFM application transform program executes successfully.</p>

Resolutions for Enterprise Service Automation

This section includes resolutions for the following Enterprise Service Automation applications:

- PeopleSoft Enterprise Contracts
- PeopleSoft Enterprise Expenses
- PeopleSoft Enterprise Grants
- PeopleSoft Enterprise Project Costing
- PeopleSoft Enterprise Proposal Management
- PeopleSoft Enterprise Resource Management
- PeopleSoft Enterprise Staffing Front Office

PeopleSoft Enterprise Contracts

Functional Category	Description
Billing	Modified the Billing Plan General page to enable the Pre-Approved checkbox for in progress billing plans.
Revenue	<p>Modified the As Incurred Revenue (PSA_ACCTGGL) process so that the system updates the EMPLID (employee ID) in the Accounting Line Record (CA_ACCTG_LN_PC).</p> <p>Modified the Deferred Revenue (CA_LOAD_DEF) process so that duplicate reversal entries are not created if the process is run after reversing the deferred revenue and amending the same contract line amount to zero.</p> <p>Modified the Contracts Journal Generator Update (CA_LOAD_UPD) process so that for revenue plans with a status of reversed (RVS), the process does not update the revenue plan status to completed (DON).</p>
Renewals	Modified the Renewal Plan Search page so that it retrieves the correct customer data.
Prepays	Updated the Application so that when a milestone billing plan is linked to a prepaid, the system builds events with the correct amounts.
Processes	Deactivated the non-functional steps in the Contracts to Billing Interface (CA_BI_INTFC) and the Contracts

Functional Category	Description
	Billing - Revenue Reconciliation Summary (CA_RECON_SUM) processes.

PeopleSoft Enterprise Expenses

Functional Category	Description
Accounting - General	Modified the Cancel Payment Application Engine process to generate the reversal rows using the same Billing Distribution Status of the original rows.
Accounting - Splits/Distributions	Modified the program to correctly populate the distribution amounts on travel authorizations.
Approvals	Changed the Field Definition Format Type of APPROVER_OPRID field from UPPERCASE to MIXEDCASE.
Exchange Rates	Modified the PeopleCode that processes the currency conversion to properly obtain the currencies used to prevent the system from dividing it by zero.
Expense Report - General	<p>Modified the application to disable the Transaction Currency field when the Transaction amount is already populated. This eliminates issues with the decimal digits definition associated to currency codes.</p> <p>Modified the program to enable saving page warning message on Approve Expense Report Transactions component.</p>
Integration - Payables	Modified the UNSTAGE_PMT Application Engine process to not unstage payments created by the AP Cancel Void/Reissue process.
Integration - Corporate Cards	Modified the system to correctly load MasterCard data for credit transactions.
Integration - Global Payroll	Modified the PAYMENT_EXPENSES_ADKNOWLEDGE subscription code to improve performance so that it runs the EX_PYACKSUB into the Process Scheduler server. Prior to this change, the EX_PYACKSUB executed on the application server side.
My Wallet	<p>Modified PeopleCode to correctly initialize the LINE_NBR field when My Wallet is the source.</p> <p>Modified the system to enable editing of the transaction date field for lines copied from My Wallet.</p>

PeopleSoft Enterprise Grants

Functional Category	Description
Award Profile	<p>Modified the system so that additions and modifications made on the Award-Funding page display on the Award Modification page.</p> <p>Modified the system so that the Total Award Amount updates when a user adds a new project to an existing award.</p> <p>Modified the code so that the Funded Amount does not include Cost Share amounts and the Total Award Amount sums up from the underlying Funded Amount.</p> <p>Modified the code so that the Cost Share Direct Amount and Sponsor Budget now appear on the Budget Detail Page.</p> <p>Modified the code so that the Cost Share Direct Amount and Sponsor Budget amounts correctly calculate.</p>
Proposal	<p>Eliminated an error message that appeared when users save the Budget Detail page on an Informix platform.</p> <p>Changed the PeopleCode so a user can view a Protocol through a worklist when a user assigns and saves the Review Type and does not select the Notify button.</p>

PeopleSoft Enterprise Project Costing

Functional Category	Description
Configuration and Setup	Modified the project type status path PeopleCode to enable users to change from an active processing status to another active processing status, and from an inactive status to another inactive status.
Contracts Integration	Modified the Contracts to Project Costing Application Engine process (PC_CA_TO_PC) to avoid duplicate key errors.
Interest Calculation	Modified the PC Interest Application Engine process (PC_INTEREST) to correctly calculate interest when the run control parameters are for a single period.
Project Assets	Modified the system to prevent users from reversing asset transaction for projects with an inactive processing status. Modified the project prompt on the Review Assets - Integration Summary page to return

Functional Category	Description
	inactive projects in the search results.
Project Attachments	Modified PeopleCode to save attachments properly based on the Project Costing installation setup.
Project Budgeting	<p>Modified the software so that when a project budget detail amount in Grants increases, the system updates the Award Profile - Funding page with the correct amount.</p> <p>Modified the Review Commitment Control page to correctly save updated values for budgets that are created in Grants.</p> <p>Modified the PeopleCode programs that copy the budget alert from the project level to prevent the process from copying and storing blank rows.</p> <p>Modified the department prompt view on the Project Budgeting page to include budgetary-only departments.</p> <p>Modified the Budget Items setup page and the Project Budget Items - Adjust Budget Items page to enable users to select budgetary-only ChartField values.</p> <p>Modified the Project Costing to Commitment Control Application Engine process (PC_TO_KK) to correctly post commitment control budgets with multiple child ledgers.</p>
Purchasing Integration	Modified the Purchasing to Project Costing Application Engine process (PC_PO_TO_PC) so that if a project or activity is changed on a purchase order that has been sent to Project Costing, the process deletes the commitment row for the old project or activity, and generates a new commitment row for the new project or activity.
Third-Party Integration	<p>Modified the software so that the Program Management feature that automatically creates assignments and generic resource requests in Resource Management for labor resources during Microsoft Project import works when you create the project for the first time and when you import an existing project.</p> <p>Rearranged the Load Third-Party Transactions Application Engine process (PC_INTFEDIT) sections so that the cleanup of processed transactions occurs after the messages are counted.</p>
Time and Labor Integration	Modified the software so that a summary project or summary activity will not be sent to the human resources database.
Usability	Modified the project Organization page so that

Functional Category	Description
	<p>ChartField descriptions appear in the respective languages for which the user has signed into the application.</p> <p>Modified the Manager Transaction Review page to enable the Reviewed check box for original transactions that were adjusted and to automatically select and disable the Reviewed check box for the adjustment transaction row.</p>

PeopleSoft Enterprise Proposal Management

Functional Category	Description
Pagelets	Modified the Month label on the Proposal Revenue Pipeline pagelet so it translates correctly.
Generate Process	Modified the Project Description field on the Maintain Proposal page to limit it to 30 characters.

PeopleSoft Enterprise Resource Management

Functional Category	Description
Schedule Assignments	<p>Modified the software to disable the Project ID field when assignments are opened in update display mode, which prevents users from changing the Project ID for existing assignments.</p> <p>Modified the software to validate that a resource is eligible for staffing before creating an assignment for the resource.</p>
Resource Pools	Modified the software to require the cancellation of a resource's pending assignment or date change workflow before transferring the resource to a different resource pool.
Calendar	Modified the software to send a resource's appointment notification message only to the resource manager.

PeopleSoft Enterprise Staffing Front Office

Functional Category	Description
Employees	Improved the default behavior of the Willing to Travel

Functional Category	Description
	Overnight field on the Employee - Application page.
Orders	Adjusted the functionality of the View Other e-mail Addresses link for a selected candidate to display correct email addresses.
Setup	Adjusted the behavior of the Business Unit HR field on the Job Data page so that it is hidden for Applicants and Employees in a Front Office Standalone environment.

Resolutions for Enterprise Asset Lifecycle Management

This section includes resolutions for the following Enterprise Asset Lifecycle Management applications:

- PeopleSoft Enterprise Maintenance Management
- PeopleSoft Enterprise Real Estate Management

PeopleSoft Enterprise Maintenance Management

Functional Category	Description
Preventive Maintenance	There was an issue with the Schedule Material temporary table. The Material Cost field was missing. The Material Cost field was added to the temporary table to fix this issue.
Work Order	The Service Group prompt in the work order has been modified to use work order business unit to drive the list of valid values. The only service groups that users can select for the work order are the service groups associated with the selected Shop, which falls under the selected work order business unit.
Combo Edit	Updated Maintenance Management use of the set_alt_prompt function as directed by the General Ledger (GL) product, which has replaced this function with set_alt_prompt2. This function adds the GL business unit as a parameter to determine the setIDs for Account and Alternate Account. Components affected include: Work Order (Material, Tools and Procurement/On Hand distribution pages) Distribution Template

PeopleSoft Enterprise Real Estate Management

Functional Category	Description
Financial Terms	Modified the calculation for the indexed escalation

Functional Category	Description
	method. When the Escalation Method is Last, the escalation is based on the last (latest) value of rent and index.
Critical Dates Inquiry, Pending Lease Payables, Pending Lease Receivables	The No records found message is now stored in message catalog.
CFAN Navigation	Provided a link to the Enter Sales Report page on the CFAN.
Post Straightline Entries	Updated the Post Straightline Entries run control page to use the GL Calendar ID.